

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.9,296/- to Sri B. Gyaneshwar, DR&T Assistant, Planning Department incurred towards medical expenses spent by him for his Mother's CVA , HTN &DM treatment at Sai Krishna Super Speciality Neuro Hospital, Kachiguda, A.P., Hyderabad – Sanctioned - Orders – Issued.

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**PLANNING (XX) DEPARTMENT**

**G.O.Rt.No. 220**

**Dated: 04-03-2013  
Read the following:-**

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Sri B. Gyaneshwar, DR&T Assistant, Planning Department, Dated 16-01-2013.
3. Government Memo.No.421/Plg.XX/2013, Dt.17-01-2013.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.134/GCDS/2013, Dt.22-02-2013.

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**ORDER:**

Sri B. Gyaneshwar, DR&T Assistant, Planning Department, in his application 2<sup>nd</sup> read above has stated that his Mother has undergone CVA , HTN &DM treatment at Sai Krishna Super Speciality Neuro Hospital, Kachiguda, A.P., Hyderabad, during the period from 30-11-2012 to 05-01-2013, as outpatient. In that connection, he has incurred an expenditure of Rs.9,701/- for purchase of medicines and treatment and requested for reimbursement of the same. He has also enclosed Essentiality Certificate, Non-Drawal Certificate, Dependent Declaration, Appendix-II and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.9,296/- as net admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.9,296/- (Rupees Nine thousand two hundred and ninety six only) is hereby sanctioned to Sri B. Gyaneshwar, DR&T Assistant, Planning Department towards reimbursement of the medical expenses incurred by him for his Mother's CVA , HTN & DM treatment at Sai Krishna Super Speciality Neuro Hospital, Kachiguda, A.P., Hyderabad, during the period from 30-11-2012 to 05-01-2013, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

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5) The Planning (XII) Department shall draw and disburse the amount to the individual.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.P. TUCKER  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Sri B. Gyaneshwar,  
DR&T Assistant,  
Planning Department

Copy to:

The Planning (XII) Dept. (we)  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**